990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Inspection

OMB No. 1545-0047

Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

| A F | or the | 2017 calendar year, or tax year beginning a | nd ending | | |
|--------------------------------|---------------------------------------|--|-------------------------|-----------------------------------|--|
| B c | heck if pplicable: | C Name of organization | | D Employer identif | ication number |
| | Address change | GROWTH ENERGY | | | |
| | Name change | Doing business as | | | 542537 |
| | Initial return Final return/ | Number and street (or P.O. box if mail is not delivered to street address) 701 8TH ST NW | Room/su 4 5 0 | ite E Telephone numbe | 545-4000 |
| _ | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 24,776,472. |
| | Amende return Applica | WASHINGTON, DC 20001 | | H(a) Is this a group r | |
| | tion pending | F Name and address of principal officer: EMILDI SKOK | | for subordinate | |
| | | SAME AS C ABOVE | (d) | H(b) Are all subordinates | |
| | | mpt status: | (1) or t | | a list. (see instructions) |
| | | organization: X Corporation Trust Association Other | lı v | H(c) Group exemptions 2008 | on number ► M State of legal domicile: DC |
| | | Summary | | eai oi ioiiiiatioii. 2000 [| VI State of legal doffliche, DC |
| | | briefly describe the organization's mission or most significant activities: TO | PROMO | TE ETHANOL AS | 5 A |
| Activities & Governance | ' | SUSTAINABLE, CLEAN AND RENEWABLE ENERGY | SOUR | CE. | · |
| rna | - | Check this box if the organization discontinued its operations or dis | | | ssets. |
| Se. | | | - | 3 | 10 |
| Ğ | | lumber of independent voting members of the governing body (Part VI, line 1 | b) | 4 | 10 |
| es & | | otal number of individuals employed in calendar year 2017 (Part V, line 2a) | | | 27 |
| Ϋ́ | | otal number of volunteers (estimate if necessary) | | | 11 |
| Λcti | | otal unrelated business revenue from Part VIII, column (C), line 12 | | | |
| _ | bΝ | let unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| ne | | Contributions and grants (Part VIII, line 1h) | | 6,915,585. | |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 16,320,712. | |
| Вè | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 12 225 | * - |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 12,235. 23,248,532. | |
| | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12 | | 23,240,332. | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | Γ | 0. | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1 | | 4,123,471. | |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| beu | | | ^ | | , |
| Ä | | otal fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 21.876.802. | 19,718,416. |
| | | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 26,000,273. | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | -2,751,741. | |
| ces | | · | | Beginning of Current Year | End of Year |
| Net Assets or Fund Balances | 20 T | otal assets (Part X, line 16) | | 5,779,232. | 7,190,929. |
| t As Id B | 21 T | otal liabilities (Part X, line 26) | | 3,032,027. | |
| | | let assets or fund balances. Subtract line 21 from line 20 | | 2,747,205. | 3,400,652. |
| | art II | Signature Block | | | |
| | | ies of perjury, I declare that I have examined this return, including accompanying scheo | | | ny knowledge and belief, it is |
| true, | correct, | and complete. Declaration of preparer (other than officer) is based on all information o | f which prepa | arer has any knowledge. | |
| ۰. | | Signature of officer | | I Date | |
| Sigi | | BEN BUTTERFIELD, CONTROLLER | | Dato | |
| Her | е | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | II PTIN |
| Paid | | JACQUELINE ECKMAN | _ | - √ 08/14/18 jiiiiiiiiii | |
| | - | Firm's name CLIFTONLARSONALLEN LLP | | Firm's EIN | 41-0746749 |
| | | Firm's address 20 E. THOMAS RD, STE. 2300 | | I IIIII 3 LIIV | |
| | , | PHOENIX, AZ 85012 | | Phone no. 6 0 | 2-266-2248 |
| Mav | the IR | S discuss this return with the preparer shown above? (see instructions) | | 11 110110 1101 0 | X Yes No |

| Pai | rt III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | TO PROMOTE ETHANOL AS A SUSTAINABLE, CLEAN AND RENEWABLE ENERGY |
| | SOURCE. |
| | |
| | Did the examination undertake any significant average positions during the year which were not listed on the |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No |
| | prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| Ū | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ |
| | PUBLIC RELATIONS - |
| | NEWS RELEASES, INTERVIEWS, BLOGGING, MEDIA (PAID AND EARNED), RESPONSE |
| | TO NEGATIVE MEDIA, EVENTS MARKETING, ETC. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ |
| | FUELING STATION PROMOTIONS - |
| | MARKET DEVELOPMENT, ETHANOL SIGNAGE, PROMOTE FLEX FUEL PUMP, ETC. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ |
| | LOBBYING - |
| | INFLUENCE PRO-ETHANOL LEGISLATION AT THE FEDERAL AND STATE LEVEL. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses |

Form 990 (2017) GROWTH ENERG Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------|-----|------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | | Х |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| 3 | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | Х | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i> | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | 7.7 |
| | Schedule D, Parts XI and XII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | , | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | v |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 441. | | Х |
| 4- | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ^ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 4- | | Х |
| 16 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Λ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 16 | | Х |
| 17 | or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 16 | | - 22 |
| 17 | | 17 | | Х |
| 10 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | -22 |
| 18 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 10 | | |
| .5 | complete Schedule G, Part III | 19 | | Х |
| | | | | |

Form 990 (2017) GROWTH ENERGY Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|------------------|-----|-----|
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | l |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| d | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 2 4 u | | |
| 254 | 0.600 | 25a | | |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 200 | | |
| D | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | ٠,, |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | X |
| 04 | contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 24 | | х |
| 32 | If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31 | | |
| JZ | Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | x |
| 04 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Х | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | x |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | |
|----|--|---------|-------------------|------------|-----|--------|
| | | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 56 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and r | eporta | ble gaming | | | |
| | (gambling) winnings to prize winners? | | | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 27 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | rns? | | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | Ο | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | autho | rity over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ▶ | | _ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccour | nts (FBAR). | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | action | · | 5b | | Х |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ne org | anization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | Х | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribute | tions c | or gifts | | 7.7 | |
| | were not tax deductible? | | | 6b | Х | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | | | 7a | | |
| | | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as rec | uired | . . | | |
| | to file Form 8282? | | | 7c | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | -+0 | 7. | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | | 7e 7f | | |
| t | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contill the organization received a contribution of qualified intellectual property, did the organization file Fi | | | 7g | | |
| g | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 79 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | /11 | | |
| Ŭ | sponsoring organization have excess business holdings at any time during the year? | a by th | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041 | ? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | l | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | | 44 | | X |
| | | | | 14a | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | eО | | 14b | 990 | (2017) |
| | | | | ı UHII | 220 | (2017) |

Form 990 (2017) GROWTH ENERGY 26-3542537 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | X |
|----------|--|-----------------------------|------------|-------|--|
| Sec | tion A. Governing Body and Management | | | | |
| | | 1 1 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 10 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip with any other | | | |
| | officer, director, trustee, or key employee? | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | з | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | | Х |
| 6 | Did the organization have members or stockholders? | | | Х | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | ··· | | |
| | more members of the governing body? | | 7a | Х | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | |
| | persons other than the governing body? | | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | |
| а | The governing body? | | 8a | х | |
| b | Each committee with authority to act on behalf of the governing body? | | ۱ | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | | | | |
| • | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | | • | | |
| | are in the second of the secon | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | + | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such of | | ··· | | |
| - | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | | | 77 | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ay before filling the form | 114 | | |
| 12a | Did the consciention have a written and first of interest and in O. If IIAI a II and to line 10 | | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | e to conflicts? | | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | 120 | + | |
| C | in Schedule O how this was done | | 12c | х | |
| 12 | | | | X | |
| 13 | Did the organization have a written whistleblower policy? | | | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | 122 | |
| 15 | Did the process for determining compensation of the following persons include a review and approx | | | | |
| _ | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | 45- | х | |
| | The organization's CEO, Executive Director, or top management official | | | 1 | Х |
| D | Other officers or key employees of the organization | | 15b | | Λ |
| 10- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | م طلقان د المعامد | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | | 40 | | Х |
| | taxable entity during the year? | | 16a | | _^ |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation to evaluation to evaluation of the organization of the or | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of | | | | |
| <u> </u> | exempt status with respect to such arrangements? | | 16b | | |
| | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | T/O II FO () (0) | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | 1 (Section 501(c)(3)s on | ıy) avaıla | pie | |
| | for public inspection. Indicate how you made these available. Check all that apply. | . 0 | | | |
| | | n in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | ontlict of interest policy, | and fina | ncial | |
| _ | statements available to the public during the tax year. | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's be | ooks and records: | | | |
| | BEN BUTTERFIELD - 402-690-0740 | | | | |
| | 7202 GILES RD., SUITE 4-260, LAVISTA, NE 68128 | | | | |

Form 990 (2017) GROWTH ENERGY 26-3542537 Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

ot Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|----------------------------|---------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|----------------------------------|--------------------------|
| Name and Title | Average | (do | not c | Pos | ition | than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle cer an | ss pe | rson i | is bot | h an | compensation | compensation | amount of |
| | week | \vdash | cer an | u a u | recto | or/trus | lee) | from | from related | other |
| | (list any hours for | Individual trustee or director | | | | | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | e or c | stee | | | satec | | (W-2/1099-MISC) | (***2/1099-101130) | organization |
| | organizations | truste | al trus | | yee | mper | | (** 2. ********************************* | | and related |
| | below | /idual | Institutional trustee | -e | Key employee | Highest compensated employee | Jer. | | | organizations |
| | line) | lndi | Insti | Officer | Key | High emp | Former | | | |
| (1) JEFF BROIN | 2.00 | | | | | | | | | |
| CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0. |
| (2) RAY DEFENBAUGH | 1.00 | | | | | | | | | |
| SECRETARY/TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (3) STEVE BLEYL | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (4) GREG BRUEKELMAN | 1.00 | | | | | | | | | |
| DIRECTOR (RESIGNED 8/2017) | | Х | | | | | | 0. | 0. | 0. |
| (5) KYLE GILLEY | 1.00 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) MARK MARQUIS | 1.00 | | | | | | | | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) MITCH MILLER | 1.00 | | | | | | | | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) DAN SANDERS | 1.00 | | | | | | | | | |
| DIRECTOR | 1 | Х | | | | | | 0. | 0. | 0. |
| (9) RICK SCHWARK | 1.00 | ١ | | | | | | | • | |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (10) KIP TOM | 1.00 | ١ | | | | | | | | |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (11) TOM WILLIS | 1.00 | ١ | | | | | | | | |
| DIRECTOR | 40.00 | Х | | | | | | 0. | 0. | 0. |
| (12) EMILY SKOR | 40.00 | | | | | | | 602.060 | 0 | 40 501 |
| CEO | 40.00 | | | Х | | | | 683,962. | 0. | 49,581. |
| (13) BENJAMIN BUTTERFIELD | 40.00 | | | | | | | 100 066 | 0 | 10 212 |
| CONTROLLER | 40.00 | | | Х | | | | 128,866. | 0. | 12,313. |
| (14) KELLY MANNING | 40.00 | | | | | | | 050 506 | 0 | 20 005 |
| VP OF MEMBER DEVELOPMENT | 40.00 | | | | Х | | | 250,586. | 0. | 30,997. |
| (15) MIKE O'BRIEN | 40.00 | - | | | | ٦, | | 001 415 | 0 | 24 200 |
| VP OF MARKET DEVELOPMENT | 40.00 | | | | | Х | | 231,415. | 0. | 34,289. |
| (16) CHRIS BLILEY | 40.00 | - | | | | 3,7 | | 217 015 | _ | 20 246 |
| VP OF REGULATORY AFFAIRS | 40.00 | | | | | Х | | 217,015. | 0. | 28,346. |
| (17) BRYCE JONES | 40.00 | - | | | | х | | 261 020 | 0. | 20 702 |
| DIR OF MEMBER DEVELOPMENT | | | | | <u> </u> | Λ | | 261,829. | 0. | 29,793. |

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26-3542537 Page **8**

| Part VII Section A. Officers, Directors, Tru | stees, Key Em | ploy | ees | | | ighe | st C | ompensated Employe | es (continued) | | | |
|---|-------------------|--------------------|-----------------------|-----------|--------------|---------------------------------|--------|-------------------------|-------------------------|-----|--------------------|-------|
| (A) | (B) | | | (C Pos | C) | , | | (D) | (E) | _ | (F) | |
| Name and title | Average hours per | | not c | heck | more | than is bot | | Reportable compensation | Reportable compensation | | stimate nount | |
| | week | | | | | or/trus | | from | from related | aii | other | Oi |
| | (list any | ector | | | | | | the | organizations | com | pensa | ition |
| | hours for related | or director | 88 | | | ated | | organization | (W-2/1099-MISC) | | rom th | |
| | organizations | Individual trustee | Institutional trustee | | e e | Highest compensated employee | | (W-2/1099-MISC) | | | ıanizat d relat | |
| | below | dual t | utiona | _ | key employee | st cor | er | | | | anizati | |
| | line) | Indivi | Instit | Officer | Key e | Highe empl | Former | | | | | |
| (18) JOHN FUHER | 40.00 | | | | | | | | _ | | | |
| VP OF GOVERNMENT AFFAIRS | | | | | | Х | | 212,539. | 0. | 1 | 0,9 | 90. |
| (19) CHRIS HOGAN | 40.00 | 1 | | | | | | 044 605 | | | | |
| VP OF COMMUNICATIONS | 1 | | | | | Х | | 211,605. | 0. | 2 | 5,2 | 94. |
| (20) TOM BUIS | 0.00 | | | | | | ,, | 202 200 | | 1 | 0 0 | 00 |
| FORMER CEO (RESIGNED 5/2016) | | | | | | - | Х | 302,308. | 0. | | 8,0 | 00. |
| | | - | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 2,500,125. | 0. | 23 | 9,6 | |
| c Total from continuation sheets to Part \ | | | | | | | | 0. | 0. | 22 | ^ - | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 2,500,125. | 0. | 23 | 9,6 | 03. |
| 2 Total number of individuals (including but | not limited to th | nose | liste | ed al | bov | e) w | no re | eceived more than \$100 | 0,000 of reportable | | | 14 |
| compensation from the organization | | | | | | | | | | | Yes | _ |
| 0 5:11 | | | | | | | | | | | res | No |
| 3 Did the organization list any former office | , | | , | , | | , | , | • | ' ' | | Х | |
| line 1a? If "Yes," complete Schedule J for | | | | | | | | | | 3 | Λ | |
| 4 For any individual listed on line 1a, is the sand related organizations greater than \$15 | • | | | | | | | | - | 4 | Х | |
| 5 Did any person listed on line 1a receive or | | | | | | | | | | 4 | -22 | |
| rendered to the organization? If "Yes," con | - | | | | - | | | _ | | 5 | | Х |
| Section B. Independent Contractors | picto Goricadi | J J 1 | J, 30 | 2011 | POIS | 2011 | | | | | | |
| <u> </u> | | | | | | | | | | | | |

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) | (B) | (C) |
|--|-------------------------|--------------|
| Name and business address | Description of services | Compensation |
| NASCAR | SPONSORSHIP, | |
| PO BOX 2875, DAYTONA BEACH, FL 32120 | ADVERTISING | 3,500,000. |
| RCR | SPONSORSHIP, | |
| 425 INDUSTRIAL DRIVE, WELCOME, NC 27374 | ADVERTISING | 2,974,260. |
| FP1 PUBLIC AFFAIRS | | |
| PO BOX 16504, ALEXANDRIA, VA 22302 | CONSULTING | 2,494,435. |
| IOWA SPEEDWAY | ADVERTISING, | |
| 3333 RUSTY WALLANCE DRIVE, NEWTON, IA 50208 | SPONSORSHIP | 680,588. |
| U.S. GRAINS COUNCIL | | |
| 20 F ST NW, SUITE 600, WASHINGTON, DC 20001 | CONSULTING | 645,000. |
| 2 Total number of independent contractors (including but not limited to those listed | | |
| \$100,000 of compensation from the organization > 28 | | |
| · | | - 000 (|

| | | | , | TH ENERGY | Υ | | | 26-3542 | 2537 Page 9 |
|--|------|------------|---|-------------------|--------------------|----------------------|--|--|---|
| Pa | rt \ | /III | Statement of Rever | nue | | | | | |
| | | _ | Check if Schedule O cont | tains a response | or note to any lin | | | <u></u> | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ıts ts | 1 | а | Federated campaigns | 1a | | | | | |
| irar | | | Membership dues | | | | | | |
| Ę, | | | Fundraising events | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Related organizations | | | | | | |
| s, G | | | Government grants (contribut | | | | | | |
| Sig | | | All other contributions, gifts, gran | | | | | | |
| ig E | | • | similar amounts not included abo | | 5,911,962. | | | | |
| 걸 | | ~ | Noncash contributions included in lines | | 3,311,301. | | | | |
| o E | | | Total. Add lines 1a-1f | | | 5,911,962. | | | |
| <u> </u> | | <u>'''</u> | Total. Add lines 1a-11 | | Business Code | 3,311,302. | | | |
| | _ | _ | MEMBERSHIP DUES | | 900099 | 17,907,220. | 17,907,220. | | |
| Ş | 2 | a | CONFERENCE REVENUE | | 541900 | 947,502. | 947,502. | | + |
| Ser Ine | | b | | | 341900 | 347,302. | 947,302. | | + |
| Program Service Revenue | | C | | | | | | | |
| | | d | | | | | | | 1 |
| or | | e | All | | | | | | 1 |
| _ | | T | All other program service reve | | | 10 054 722 | | | |
| | _ | | Total. Add lines 2a-2f | | | 18,854,722. | | | |
| | 3 | | Investment income (including | | · · | | | | |
| | | | other similar amounts) | | F | | | | 1 |
| | 4 | | Income from investment of ta | | · · · · · · | | | | |
| | 5 | | Royalties | | | | | | |
| | _ | | • | (i) Real | (ii) Personal | | | | |
| | 6 | | Gross rents | | | | | | |
| | | | Less: rental expenses | | | | | | |
| | | | Rental income or (loss) | • | | | | | |
| | | | Net rental income or (loss) . | | | | | | |
| | 7 | а | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | | | | | | |
| | | b | Less: cost or other basis | | | | | | |
| | | | and sales expenses | | | | | | |
| | | | Gain or (loss) | | | | | | |
| | | | Net gain or (loss) | | | | | | |
| e n | 8 | а | Gross income from fundraisin | | | | | | |
| le l | | | including \$ | | | | | | |
| Be | | | contributions reported on line | • | | | | | |
| Other Revenue | | | Part IV, line 18 | a | | | | | |
| ₽ | | | Less: direct expenses | | · | | | | |
| - | | | Net income or (loss) from fund | - | > | | | | |
| | 9 | а | Gross income from gaming ad | | | | | | |
| | | | Part IV, line 19 | | | | | | |
| | | | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gan | | | | | | |
| | 10 | а | Gross sales of inventory, less | | | | | | |
| | | | and allowances | | · | | | | |
| | | b | Less: cost of goods sold | b | · | | | | |
| | | С | Net income or (loss) from sale | es of inventory . | | | | | |
| | | | Miscellaneous Revenu | ıe | Business Code | | | | |
| | 11 | а | MISCELLANEOUS INCOME | | 900099 | 9,788. | | | 9,788. |
| | | b | | | | | | | |
| | | С | | | | | | | |
| | | d | All other revenue | | | | | | |
| | | е | Total. Add lines 11a-11d | | | 9,788. | | | |

Total revenue. See instructions.

24,776,472.

18,854,722.

Part IX | Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must com | plete all columns. All oth | er organizations must c | complete column (A). | |
|--------|---|----------------------------|---|---|---------------------------------------|
| | Check if Schedule O contains a respon | | <u> </u> | | X |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| • | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| • | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 4 456 205 | | | |
| | trustees, and key employees | 1,156,305. | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,771,055. | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 99,788. | | | |
| 9 | Other employee benefits | 167,205. | | | |
| 10 | Payroll taxes | 210,256. | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 1,450,223. | | | |
| c | Accounting | 37,388. | | | |
| d | Lobbying | 1,349,610. | | | |
| e | Professional fundraising services. See Part IV, line 17 | , , . | | | |
| f | Investment management fees | | | | |
| , g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch 0.) | 2,679,332. | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 582,830. | | | |
| 14 | Information technology | - | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 500,871. | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 77,398. | | | |
| 23 | Insurance | - | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | SPONSOR ACTIVATION | 7,599,287. | | | |
| b | COMMUNICATIONS | 2,626,417. | | | |
| С | MARKETING | 1,716,182. | | | |
| d | HIGHER BLENDS DEVELOPME | 898,453. | | | |
| е | All other expenses | 200,425. | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 24,123,025. | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| 70004 | 0 11-28-17 | | | | Form 990 (2017 |

| Part | : X | Balance Sheet | | | | | |
|--------------|-----------|--|------------|----------------------------|---------------------------------|-----------|---------------------------|
| | | Check if Schedule O contains a response or not | te to an | y line in this Part X | | | |
| | | · | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 3,412,556. | 1 | 4,430,827 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | 1,670,981. | 4 | 1,398,695 | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensation | | | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | fied pe | rsons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | 1 4958(| c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sec | tion 50 | 1(c)(9) voluntary | | | |
| <u>ب</u> | | employees' beneficiary organizations (see instr). | | 6 | | | |
| Assets | 7 | Notes and loans receivable, net | | [| | 7 | |
| ₹ | 8 | Inventories for sale or use | | 8 | | | |
| | 9 | Prepaid expenses and deferred charges | | | 101,705. | 9 | 760,443 |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 895,380. | | | |
| | b | Less: accumulated depreciation | | 407,507. | 493,356. | 10c | 487,873 |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | | 10,000. | 14 | 10,000 103,091 |
| | 15 | Other assets. See Part IV, line 11 | | 90,634. | 15 | 103,091 | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 5,779,232. | 16 | 7,190,929 | | |
| | 17 | Accounts payable and accrued expenses | | | 1,343,454. | 17 | 1,549,736 |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | 1,513,002. | 19 | 1,524,632 |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| es l | 22 | Loans and other payables to current and former | r officer | s, directors, trustees, | | | |
| ≣ | | key employees, highest compensated employee | | | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| - : | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | 3 17-24) | . Complete Part X of | 185 581 | | 715 000 |
| | | Schedule D | | | 175,571. | 25 | 715,909 |
| - 1 | 26 | Total liabilities. Add lines 17 through 25 | | | 3,032,027. | 26 | 3,790,277 |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here 🕨 🔼 and | | | |
| Ses | | complete lines 27 through 29, and lines 33 an | | | 2 747 205 | | 2 400 652 |
| <u> </u> | 27 | Unrestricted net assets | | | 2,747,205. | 27 | 3,400,652 |
| Ra | 28 | Temporarily restricted net assets | | 28 | | | |
| ב | 29 | | | | | 29 | |
| 로 | | Organizations that do not follow SFAS 117 (A | SC 958 | B), check here ▶ ☐ | | | |
| S O | •- | and complete lines 30 through 34. | | | | | |
| set | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| y | 32 | Retained earnings, endowment, accumulated in | | | 2 7/7 205 | 32 | 2 400 650 |
| - 1 | 33 | Total net assets or fund balances | | | 2,747,205. 5,779,232. | 33 | 3,400,652 |
| | <u>34</u> | Total liabilities and net assets/fund balances | | | 5,113,434. | 34 | 7,190,929 |

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|--|------------|--------|-----|------------|-----------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| | T | | 2.4 | 77 | <i>c</i> 1 | 72 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | $\frac{72}{25}$ |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | 25. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 47. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2, | 74 | 1,2 | 05. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | 3, | 40 | 0,6 | <u>52.</u> |
| Pa | rt XIII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | Ш |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | L | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | [| 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | |
| | Act and OMB Circular A-133? | - | [| За | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | | |
| | | | , F | orm | 990 | (2017) |

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

Employer identification number

26-3542537 GROWTH ENERGY

| Organization type (check one): | | | | | | |
|--------------------------------|--|--|--|--|--|--|
| Filers of | f: | Section: | | | | |
| Form 99 | 0 or 990-EZ | X 501(c)(6) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| | | | | | | |
| | | s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| General | Rule | | | | | |
| X | For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special | Rules | | | | | |
| | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \bigsim \frac{1}{2} \f | | | | | |
| | · · | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to | | | | |

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Name, audress, and ZiF + 4 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$50,000 . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | tional space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$65,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$145,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$115,000. | Person X Payroll |
| (a) | (b) | (c) Total contributions | (d) |
| No. 10 | Name, address, and ZIP + 4 | \$\$110,000. | Person X Payroll Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$65,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$26,333. | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|--|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 13 | | \$\$65,000 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 14 | | \$1,612,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 15 | | \$\$\$ | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 16 | Name, address, and Zir TT | \$ 50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 17 | | \$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 18 | | | Person X Payroll | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. | |
|------------|--|----------------------------|-----------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$\$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | s140,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | Name, audress, and ZiF + 4 | \$ 90,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$\$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$\$\$ | Person X Payroll |

| Parti | Contributors (see instructions). Use duplicate copies of Part I if addition | iai space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 25 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 26 | | \$ 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 27 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28 | rame, address, and 2n + 4 | \$ 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 29 | | \$ 20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 30 | | \$\$ | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ac | lditional space is needed. | |
|------------|---|---|----------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | — 1 |
| 31 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | 1 |
| 32 | | \$ 10,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) |) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | — 1 |
| 33 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | |
| 34 | Nume, dudi 600, una En 11 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | า |
| 35 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | <u>1</u> |
| 36 | | \$ 20,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed. | |
|------------|--|---|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | |
| 37 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | |
| 38 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | _ |
| 39 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) (d) Total contributions Type of contribution | _ |
| No. 40 | Name, address, and ZIP + 4 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | _ |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | _ |
| 41 | | \$ 20,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) | _ |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | |
| 42 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | _ |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. | |
|------------|--|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 43 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 44 | | \$\$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 45 | | \$\$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) | (c) Total contributions | (d) Type of contribution |
| NO. | Name, address, and ZIP + 4 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

GROWTH ENERGY

26-3542537

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \ \ \ \ \ \ \ \ \ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \ \ \ \ \ \ \ \ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \ \ \ \ \ \ \ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | | |
| 23453 11-01- | | Schedule B (Form | <u> </u> |

| Name of orga | nization | | Employer identification number |
|---------------------------|--|--|---|
| GROWTH | ENERGY | | 26-3542537 |
| Part III | | columns (a) through (e) and the follows, charitable, etc., contributions of \$1,000 contributions of | ed in section 501(c)(7), (8), or (10) that total more than \$1,000 for llowing line entry. For organizations or less for the year. (Enter this info. once.) |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of gi | gift |
| - - - | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | Transferee's name, address, a | (e) Transfer of gi | gift Relationship of transferor to transferee |
| (a) No | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | | |
| | (e) Transfer of g Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | | |
| | Transferee's name, address, a | (e) Transfer of gi | gift Relationship of transferor to transferee |
| - | | | |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| • Section 501(c)(4), (5), or (6) organiza | etions: Complete Bort III | | | |
|---|--|---|---|---|
| Name of organization | ations. Complete Fait III. | | Empl | oyer identification number |
| GROWTH | | | | 26-3542537 |
| Part I-A Complete if the or | ganization is exempt und | er section 501(c) o | or is a section 527 o | rganization. |
| Provide a description of the organi Political campaign activity expend Volunteer hours for political campa | itures | | ▶\$ | 0. |
| Part I-B Complete if the or | ganization is exempt und | er section 501(c)(3 | 1 | |
| Enter the amount of any excise tax Enter the amount of any excise tax If the organization incurred a section | c incurred by the organization und | er section 4955ers under section 4955 | ▶ \$ | |
| b If "Yes," describe in Part IV. Part I-C Complete if the or | ganization is exempt und | er section 501(c), | except section 501(| c)(3). |
| Enter the amount directly expended Enter the amount of the filing orgal exempt function activities Total exempt function expenditure line 17b Did the filing organization file Form Enter the names, addresses and emade payments. For each organization tributions received that were political action committee (PAC). If | nization's funds contributed to other. s. Add lines 1 and 2. Enter here and an 1120-POL for this year? mployer identification number (Ellation listed, enter the amount paid romptly and directly delivered to a | ner organizations for second on Form 1120-POL, N) of all section 527 polition the filing organization as separate political organizations. | tical organizations to which ticon's funds. Also enter the hization, such as a separa | Yes No th the filing organization a amount of political |
| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filling organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| GROWTH ENERGY PAC | WASHINGTON, DC 20001 | 37-1594802 | 0. | 12,855. |
| | | | | |
| | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

SEE PART IV FOR CONTINUATION

| Part II-A Complete if the organization 501(h)). | anization is exe | empt under section | on 501(c)(3) and fil | ed Form 5768 (e | lection under | | | |
|--|--|-------------------------------------|---------------------------|--|------------------------------------|--|--|--|
| A Check ▶ ☐ if the filing organizat | ion belongs to an af | filiated group (and list i | n Part IV each affiliated | group member's nan | ne, address, EIN, | | | |
| expenses, and share | | | | | | | | |
| B Check ▶ ☐ if the filing organizat | ion checked box A a | and "limited control" pr | ovisions apply. | | | | | |
| | s on Lobbying Expe itures" means amo | enditures unts paid or incurred. | .) | (a) Filing organization's totals | (b) Affiliated group totals | | | |
| 1a Total lobbying expenditures to influ | ence public opinion | (grass roots lobbying) | | | | | | |
| b Total lobbying expenditures to influ | ence a legislative bo | ody (direct lobbying) | | | | | | |
| c Total lobbying expenditures (add lir | nes 1a and 1b) | | | | | | | |
| d Other exempt purpose expenditure | s | | | | | | | |
| e Total exempt purpose expenditures | (add lines 1c and 1 | d) | | | | | | |
| f Lobbying nontaxable amount. Ente | r the amount from th | ne following table in bo | th columns. | | | | | |
| If the amount on line 1e, column (a) or | (b) is: The lo | bbying nontaxable am | nount is: | | | | | |
| Not over \$500,000 | 20% o | f the amount on line 1e |). | | | | | |
| Over \$500,000 but not over \$1,000 | Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. | | | | | | | |
| Over \$1,000,000 but not over \$1,50 | 00,000 \$175,0 | 00 plus 10% of the exc | cess over \$1,000,000. | | | | | |
| Over \$1,500,000 but not over \$17,0 | ver \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,00 | | | | | | | |
| Over \$17,000,000 | \$1,000 | | | | | | | |
| h Subtract line 1g from line 1a. If zero i Subtract line 1f from line 1c. If zero j If there is an amount other than zer reporting section 4911 tax for this y | g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 472 reporting section 4911 tax for this year? 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete | | | | | | | |
| | | rate instructions for li | | | | | | |
| | Lobbying Expe | enditures During 4-Ye | ar Averaging Period | | _ | | | |
| Calendar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) Total | | | |
| 2a Lobbying nontaxable amount | | | | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | | | | |
| c Total lobbying expenditures | | | | | | | | |
| d Grassroots nontaxable amount | | | | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | | | | |
| f Grassroots lobbying expenditures | | | | | | | | |

Schedule C (Form 990 or 990-EZ) 2017

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | (a) | | (k |) |
|-------|---|-------------------|------------|--------------|----------|
| of th | e lobbying activity. | Yes | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| | or referendum, through the use of: | | | | |
| а | Volunteers? | | | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| | Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | | | | |
| | Publications, or published or broadcast statements? | | | | |
| | Grants to other organizations for lobbying purposes? | | | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? | | | | |
| j | Total. Add lines 1c through 1i | | | | |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| Pai | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). | on 501(c)(| 5), or se | ection | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | X |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | X |
| _3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | ne prior year | ? 3 | X | |
| Pai | t III-B Complete if the organization is exempt under section 501(c)(4), section | | | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | "No," OR | k (b) Par | t III-A, lir | ne 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | 17,907 | 7,220. |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | 1,349 | 610. |
| | Carryover from last year | | | | 6,602. |
| С | Total | | 1 - | | 5,212. |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | 2,686 | 083. |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | cess | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | oolitical | | | |
| | expenditure next year? | | 4 | | |
| _5_ | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | <u> </u> | 871. |
| | t IV Supplemental Information | | | | |
| | ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | o list); Part II- | A, lines 1 | and 2 (see | |
| | uctions); and Part II·B, line 1. Also, complete this part for any additional information. RT I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INF | ORMATI | ON: | | |
| GR | OWTH ENERGY PAC | | | | |
| | | | | | |
| 70 | 1 8TH ST NW, SUITE 450 WASHINGTON, DC 20001 | | | | |
| | | | | | |
| | | | | | |
| | | <u> </u> | | <u></u> | |
| | | | | | |
| | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GROWTH ENERGY

Employer identification number 26-3542537

| Pai | t I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds o | r Accounts. Complete if the |
|-----|--|---|---|
| | organization answered "Yes" on Form 990, Part IV, lir | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised | funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can be use | ed only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose cor | nferring |
| | impermissible private benefit? | | Yes No |
| Pai | t II Conservation Easements. Complete if the or | ganization answered "Yes" on Form 990, Part | t IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizat | ion (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | . — | |
| | Protection of natural habitat | Preservation of a certified | d historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form of a | |
| | day of the tax year. | | Held at the End of the Tax Year |
| | Total number of conservation easements | | |
| | Total acreage restricted by conservation easements | | |
| | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired | | |
| _ | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the or | ganization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the pe | | Yes No |
| 6 | violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting, | | |
| 6 | Start and volunteer hours devoted to monitoring, inspecting, | nandling of violations, and emorcing conserv | vation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservation | a easements during the year |
| • | S | ding of violations, and emoroting conservation | reasonients during the year |
| 8 | Does each conservation easement reported on line 2(d) abor | ve satisfy the requirements of section 170(h)(| 4)(B)(i) |
| Ū | and section 170(h)(4)(B)(ii)? | • | |
| 9 | In Part XIII, describe how the organization reports conservat | | |
| _ | include, if applicable, the text of the footnote to the organiza | · | |
| | conservation easements. | | 3 |
| Pai | t III Organizations Maintaining Collections o | f Art, Historical Treasures, or Othe | er Similar Assets. |
| | Complete if the organization answered "Yes" on Form | n 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue statemen | nt and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ex | hibition, education, or research in furtherance | e of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that descr | ibes these items. | |
| b | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to report in its revenue statement an | nd balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | ducation, or research in furtherance of public | service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | If the organization received or held works of art, historical tree | | |
| | the following amounts required to be reported under SFAS 1 | 16 (ASC 958) relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | Assets included in Form 990, Part X | | • \$ |
| LHA | For Paperwork Reduction Act Notice, see the Instruction | s for Form 990. | Schedule D (Form 990) 2017 |

| | edule D (Form 990) 2017 | GROWTH | | | | | 0.11 | | <u> </u> | | | age 2 |
|----------|---|-----------------------|------------------------|---------------|--------------|----------------|--------------|-----------|---------------|-------------------|-----------------|----------|
| | | | Collections of A | | | | | | | | | |
| 3 | Using the organization's | acquisition, access | sion, and other record | ds, check | any of the | following tha | ıt are a si | gnificant | use of its | collection | n item | S |
| | (check all that apply): | | | | | | | | | | | |
| а | Public exhibition | | C | | | hange progra | ams | | | | | |
| b | | | e | • (| Other | | | | | | | |
| C | Preservation for fu | - | | | | | , | | | | | |
| 4 | Provide a description of | | | | | | | | ose in Par | t XIII. | | |
| 5 | During the year, did the | - | | | | | | | | 7 v | | 1 |
| Pai | to be sold to raise funds | | ngements. Compl | | | | | | | J Yes | | No |
| ı uı | | unt on Form 990, Pa | | ete ii tile i | organizatio | ii alisweleu | res on | ronn 990 | u, rait iv, | iii le 9, oi | | |
| 1a | Is the organization an ag | | | diary for c | ontribution | ns or other as | sets not | included | | | | |
| ıu | on Form 990, Part X? | | | - | | | | | | Yes | | No |
| b | If "Yes," explain the arra | | | | | | | | | _ 100 | | . 110 |
| - | ii roo, oxpiaii aro ara | ingomone in raic xiii | and complete the re | ono wing to | | | | | | Amount | | |
| С | Beginning balance | | | | | | | 1c | | | | |
| | Additions during the year | | | | | | | | | | | |
| | | | | | | | | | | | | |
| f | Distributions during the year Ending balance | | | | | | | | | | | |
| 2a | Did the organization incl | | | | | | | | | Yes | | No |
| b | If "Yes," explain the arra | | | | | | | | | | | |
| Paı | rt V Endowment | Funds. Complete | if the organization ar | nswered " | Yes" on Fo | orm 990, Part | : IV, line 1 | 0. | | | | |
| | | | (a) Current year | (b) Pr | ior year | (c) Two year | rs back (| d) Three | years back | (e) Four | years | back |
| 1a | Beginning of year balance | ce | | | | | | | | | | |
| b | Contributions | | | | | | | | | | | |
| С | Net investment earnings | s, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | | |
| е | Other expenditures for fa | acilities | | | | | | | | | | |
| | and programs | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | | |
| g | | | | | | | | | | | | |
| 2 | Provide the estimated p | • | • | ce (line 1g | ı, column (a | a)) held as: | | | | | | |
| | Board designated or qua | | • | % | | | | | | | | |
| | Permanent endowment | | % | | | | | | | | | |
| С | Temporarily restricted er | · - | - | | | | | | | | | |
| _ | The percentages on line | | • | | | | | | | | | |
| За | Are there endowment fu | inds not in the poss | ession of the organiz | ation that | are held a | ind administe | ered for th | ne organi | zation | Г | ,, | |
| | by: | | | | | | | | | | Yes | No |
| | (i) unrelated organization | | | | | | | | | 3a(i) | | |
| | (ii) related organizations If "Yes" on line 3a(ii), are | | | | | | | | | 3a(ii) | | |
| | Describe in Part XIII the | | | | | | | | | 3b | | |
| 4 Pai | | gs, and Equip | | JWITIETTE TE | arius. | | | | | | | |
| . u. | | • | ed "Yes" on Form 99 | 0 Part IV | line 11a S | See Form 990 |) Part X | line 10 | | | | |
| | Description of | | (a) Cost or o | | | or other | | cumulate | ed | (d) Bool | (Valu | <u> </u> |
| | Description of | property | basis (investr | | | (other) | ` ' | reciation | I | (u) Dooi | · valu | - |
| 1a | Land | | ` | | | , , | 34 | | | | | |
| | Buildings | | | | | | | | | | | |
| | Leasehold improvement | | | | 40 | 1,214. | | 57,4 | 48. | 34: | 3,7 | 66. |
| | Equipment | | | | | 8,423. | 2 | 49,3 | | | 9,0 | |
| | Other | | | | | 5,743. | | 00,6 | | | 5,0 | |
| | II. Add lines 1a through 1e | | | X, colum | | | | | ightharpoonup | | 7,8 | |

Schedule D (Form 990) 2017

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Part VII | Investments - | Other | Securities. |
|----------|---------------|-------|-------------|

| Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Postriph or statiphy coaching or set processory: (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) Go. (g) (g) (g) (g) (g) (g) (h) Total. ((g). (g) must equal form 990, Part X, col. (g) line 12.) (h) Total. ((g). (g) must equal form 990, Part X, col. (g) line 12.) (h) (h) Total. ((g). (g) must equal form 990, Part X, col. (g) line 12.) (h) (h) (h) (h) (h) (h) (h) (| Part VIII Investments - Other Securities. | 5 000 B + 1 | / I' | D 1 V II 40 | |
|---|---|-------------------------|----------------------------|------------------------|------------------------|
| (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (C) (C) (D) (D) (E) (E) (F) (F) (A) (B) (B) (B) (C) (C) (C) (C) (D) (D) (D) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E | | | | | d-of-vear market value |
| (2) Closely-held equity interests (3) Other (4) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10 | - 1 1 | (b) Book value | (e) Welled of V | aldation: Goot or one | a or your market value |
| (8) Other | | | | | |
| (#) (B) (C) (D) (E) (F) (F) (G) (F) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | | | | |
| (B) (C) (C) (C) (D) (E) (F) (G) (F) (G) (H) Total. (Col. (b) must equal form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Compete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (9) (9) (9) (9) (17) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | | | | |
| (C) (D) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | | | | |
| (C) (E) (F) (G) (H) Total. (Cob. (b) must equal form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal form 990, Part X, col. (B) line 13.) ▶ Part IXI Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (6) (7) (8) (9) Total. (Col. (m) must equal form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 281. (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | | | | |
| (E) (F) (G) (G) (H) (Total. (Col. (E) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) Part IXI Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation. Cost or end-of-year market value (c) Method of valuation. C | | | | | |
| (F) (G) (H) Total_(Cot. (b) must equal form 990, Part X, cot. (B) line 12.)▶ Total_(Cot. (b) must equal form 990, Part X, cot. (B) line 12.)▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation. Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g | | | | | |
| (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Total. (Col. (t) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) | | | | | |
| Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) (e) (f) | | | | | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (10) Fart X (10) End X (| | | | | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (10) Fart X (10) End X (| Complete if the organization answered "Yes" | on Form 990, Part I\ | /, line 11c. See Form 990, | Part X, line 13. | |
| (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (a) Description (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (8) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (2) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | (a) Description of investment | | (c) Method of v | aluation: Cost or end | d-of-year market value |
| (9) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | (1) | | | | |
| (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED LEASE INCENTIVE 378, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) | (2) | | | | |
| (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | (3) | | | | |
| (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. | (4) | | | | |
| (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | (5) | | | | |
| (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX | (6) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | (7) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | (8) | | | | |
| Part IX | (9) | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
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| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | /, line 11d. See Form 990, | Part X, line 15. | |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | (a) L | Description | | | (b) Book value |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
| (4) (5) (6) (7) (8) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
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| (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
| (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | | | | |
| Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | 15) | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378, 965. (3) DEFERRED RENT 278, 281. (4) OTHER LIABILITIES 58, 663. (5) (6) (7) (8) (9) | | <i>: 10.)</i> | | ····· | |
| 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378,965. (3) DEFERRED RENT 278,281. (4) OTHER LIABILITIES 58,663. (5) (6) (7) (8) (9) | | on Form 990 Part IV | / line 11e or 11f See Forn | n 990 Part X line 25 | . |
| (1) Federal income taxes (2) DEFERRED LEASE INCENTIVE 378,965. (3) DEFERRED RENT 278,281. (4) OTHER LIABILITIES 58,663. (5) (6) (7) (8) (9) | () 5 | 5111 51111 555, 1 41211 | | 1 000, 1 4117, 1110 20 | . |
| (2) DEFERRED LEASE INCENTIVE 378,965. (3) DEFERRED RENT 278,281. (4) OTHER LIABILITIES 58,663. (5) (6) (7) (8) (9) | | | . , | | |
| (3) DEFERRED RENT (4) OTHER LIABILITIES (5) (6) (7) (8) (9) | DEEDDED I DAGE THOUMSTIE | | 378,965. | | |
| (4) OTHER LIABILITIES 58,663. (5) (6) (7) (8) (9) | DEFENDED DENIE | | | | |
| (5) (6) (7) (8) (9) | (-7 | | | | |
| (6) (7) (8) (9) | _ () | | | | |
| (8) (9) | | | | | |
| (8) (9) | | | | | |
| (9) | | | | | |
| | | | | | |
| | | 25.) | 715,909. | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

GROWTH ENERGY

Questions Regarding Compensation

Employer identification number 26-3542537

| | | | Yes | No |
|------------|---|----|-----|----|
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as, maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | First-class or charter travel | | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | | | | |
| | | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| | | 4a | Х | |
| | | 4b | | Х |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | | | | |
| 5 | | | | |
| | · · | | | |
| а | The organization? | 5a | | |
| b | | 5b | | |
| | | | | |
| 6 | | | | |
| | | _ | | |
| | | 6a | | |
| b | Any related organization? | 6b | | |
| _ | | | | |
| 7 | | | | |
| _ | | 7 | | |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| _ | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | _ | | |
| | Regulations section 53.4958-6(c)? | 9 | | I |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017 GROWTH ENERGY

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B) |
|-----------------------------------|---------------------------------|--------------------|---|-----------------------------------|-------------------------|----------------------|---|
| (A) Name and Title | compensation incentive reportab | | (iii) Other reportable compensation | compensation | berients | (B)(i)-(D) | reported as deferred on prior Form 990 |
| (1) EMILY SKOR (i | 595,962. | 85,000. | 3,000. | 33,000. | 16,581. | 733,543. | 0. |
| CEO (ii | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) KELLY MANNING (i | 207,621. | 42,875. | 90. | 12,748. | 18,249. | 281,583. | 0. |
| VP OF MEMBER DEVELOPMENT (ii | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) MIKE O'BRIEN (i | 185,027. | 46,250. | 138. | 11,836. | 22,453. | 265,704. | 0. |
| VP OF MARKET DEVELOPMENT (ii | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) CHRIS BLILEY (i | | 7,500. | 90. | 11,058. | 17,288. | | 0. |
| VP OF REGULATORY AFFAIRS (ii | 0. | 0. | 0. | 0. | 0. | | 0. |
| (5) BRYCE JONES (i | 71,245. | 190,545. | 39. | 14,001. | 15,792. | 291,622. | 0. |
| DIR OF MEMBER DEVELOPMENT (ii | 0. | 0. | 0. | 0. | 0. | | 0. |
| (6) JOHN FUHER (i | 207,985. | 4,500. | 54. | 10,624. | 366. | 223,529. | 0. |
| VP OF GOVERNMENT AFFAIRS (ii | 0. | 0. | 0. | 0. | 0. | | 0. |
| (7) CHRIS HOGAN (i | 211,515. | 0. | 90. | 10,750. | 14,544. | 236,899. | 0. |
| VP OF COMMUNICATIONS (ii | 0. | 0. | 0. | 0. | 0. | 1 . | 0. |
| (8) TOM BUIS | 302,308. | 0. | 0. | 18,000. | 0. | 320,308. | 0. |
| FORMER CEO (RESIGNED 5/2016) (iii | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (i |) | | | | | | |
| (ii |) | | | | | | |
| (i |) | | | | | | |
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Page 2

SCHEDULE 0

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

GROWTH ENERGY

Employer identification number 26-3542537

FORM 990, PART VI, SECTION A, LINE 6:

FOUNDING MEMBERS (THE TWO FOUNDING COMPANIES), PRODUCER MEMBERS (ETHANOL PLANTS), ASSOCIATE MEMBERS (ANY OTHER ORGANIZATION).

FORM 990, PART VI, SECTION A, LINE 7A:

FOUNDING MEMBERS MAY APPOINT THEIR RESPECTIVE CEO'S OR OTHER SENIOR EXECUTIVE EMPLOYEE TO THE BOARD OF DIRECTORS. FOUNDING MEMBERS ALSO HAVE THE RIGHT TO VOTE TO ELECT OR REMOVE OTHER DIRECTORS FROM THE BOARD.

PRODUCER MEMBERS IN GOOD STANDING HAVE THE RIGHT TO VOTE TO ELECT OR REMOVE DIRECTORS REPRESENTING PRODUCER MEMBERS TO OR FROM THE BOARD. MEMBERS HAVE NO OTHER VOTING RIGHTS AS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES THAT HAVE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT COPY OF THE FORM 990 IS DELIVERED TO THE ORGANIZATION'S CONTROLLER. THE CONTROLLER ALONG WITH THE CEO PERFORM A DETAIL REVIEW OF THE DRAFT FORM 990. A FINAL DRAFT IS PROVIDED TO THE FULL BOARD FOR THEIR REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY COVERS OFFICERS AND EMPLOYEES. DISCLOSURE IS REQUESTED AT EVERY BOARD MEETING.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization GROWTH ENERGY Employer identification number 26 – 3542537

IT IS THE RESPONSIBILITY OF EACH COVERED PERSON TO DISCLOSE ANY TRANSACTION OR RELATIONSHIP THAT REASONABLY COULD BE EXPECTED TO GIVE RISE TO A CONFLICT OF INTEREST TO THE CHIEF OPERATING OFFICER AND/OR THE CONTROLLER, OR, IF AN EXECUTIVE OFFICER, TO THE BOARD OF DIRECTORS, WHO SHALL BE RESPONSIBLE FOR DETERMINING WHETHER SUCH TRANSACTION OR RELATIONSHIP CONSTITUTES A CONFLICT OF INTEREST. A RECORD OF ALL REPORTS RECEIVED WILL BE PROVIDED TO THE AUDIT COMMITTEE EACH FISCAL QUARTER.

FORM 990, PART VI, SECTION B, LINE 15A:

IN ORDER TO ESTABLISH THE COMPENSATION OF THE CEO, A COMMITTEE OF THE BOARD OF DIRECTORS COMPARES CEO AND OTHER TOP MANAGEMENT OFFICIAL SALARY DATA TO SIMILAR ORGANIZATIONS. THE COMPENSATION IS THEN APPROVED BY A BOARD COMMITTEE. DOCUMENTATION OF THESE DECISIONS ARE KEPT AT THE PRINCIPAL EXECUTIVE OFFICE AS WELL AS COPIES OF RECORDS OF ALL PROCEEDINGS OF THE BOARD AND BOARD COMMITTEES.

THIS PROCESS WAS MOST RECENTLY UNDERTAKEN IN 2015.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION DOES NOT MAKE ITS

CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTING 1,810,596.

OTHER 868,736.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 2,679,332.

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

(a)

Name, address, and EIN (if applicable)

of disregarded entity

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017

OMB No. 1545-0047

Open to Public Inspection

(f)

Direct controlling

entity

Name of the organization

GROWTH ENERGY

Employer identification number 26-3542537

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

| Part II Identification of Related Tax-Exempt Organizations during the tax year. | I stions. Complete if the organization a | L nswered "Yes" on Form 990 | I), Part IV, line 34, b | ecause it had one | or more related tax-exe | empt | |
|---|--|--|-------------------------------|---------------------------------------|-------------------------------|--------------------|-------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | Section 5 contr | olled |
| GROWTH ENERGY PAC - 37-1594802 | | | | 501(c)(3)) | | Yes | No |
| 701 8TH STREET NW WASHINGTON, DC 20001 | POLITICAL FUND | DISTRICT OF COLUMBIA | 527 | N/A | GROWTH ENERGY | х | |
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Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| <u> </u> | organization trouble to a partition and the tarty out. | | | | | | | | | | | | |
|--|--|---|---------------------------|--|--|-----|-------------------------------|----|--|---------------------------|----------------------|--|--|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | | | |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total Share of end-of-year assets | | Disproportionate allocations? | | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera manag partne | Percentage ownership | | |
| | | country) | | sections 512-514) | | | | No | K-1 (Form 1065) | Yes | lo | | |
| | | | | | | | | | | | | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Sec 512(l conti ent | ction b)(13) rolled tity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|------------------------------|--|
| | | country) | | , | | | | Yes | No |
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Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

| D | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | X | |
|---------------------------------|--|---|--------------------------------|--|-------|---|----------|--|
| С | Gift, grant, or capital contribution from related organization(s) | | | | | | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | | | | |
| е | Loans or loan guarantees by related organization(s) | | | | | | | |
| | | | | | | | X | |
| f | Dividends from related organization(s) | | | | | | | |
| g | Sale of assets to related organization(s) | | | | | | | |
| h | Purchase of assets from related organization(s) | | | | | | | |
| i | Exchange of assets with related organization(s) | | | | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | | | | |
| | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | <u>X</u> | |
| - 1 | Performance of services or membership or fundraising solicitations for related org | anization(s) | | | 11 | Х | | |
| m | Performance of services or membership or fundraising solicitations by related organization | anization(s) | | | 1m | | X | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization | tion(s) | | | 1n | | X | |
| | o Sharing of paid employees with related organization(s) | | | | | | | |
| | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | <u>X</u> | |
| | Reimbursement paid by related organization(s) for expenses | | | | 1q | | X | |
| | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | Х | | |
| _ | Other transfer of cash or property from related organization(s) | | | | 1s | | X | |
| S | Other transfer of easit of property from related organization(s) | | | | 13 | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on | | | | 13 | | | |
| | | | | | | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) (2) (3) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) (2) (3) (4) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) (2) (3) (4) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) (2) (3) (4) (5) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | | | | |
| (1) (2) (3) (4) (5) | If the answer to any of the above is "Yes," see the instructions for information on (a) | who must complete t (b) Transaction | nis line, including covered re | elationships and transaction thresholds. (d) | olved | | | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners se 501(c)(3) orgs.? Yes No | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproptional allocation | por- te ons? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General of managin partner? Yes No | (k) Percentage ownership |
|--|--------------------------------|---|---|---|---------------------------|--|------------------------------|--------------------|---|--|--------------------------|
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